

EXHIBIT “JJ”

CLERESTORY REMEDIATION SUMMARY		
ITEM	Description	Estimate Cost
1	Whitestone Manpower	\$102,825.94
2	Whitestone Design (8 hrs*20 days*\$110.00/hr)	\$17,600.00
3	Equipment/Material/Services	\$47,389.65
	Sub Total	\$167,815.59
	WCC OH&P @ 20%	\$33,563.12
	Insurance (18%)	\$36,248.17
	Total	\$237,626.88

WCC 005614



Manpower Tracking						
Day		Carpenter hrs	Laborer hrs	Ironworker hrs	PCC hrs	Roofer hrs
Monday	8/10/20	24	8	0	0	8
Tuesday	8/11/20	24	8	0	0	0
Wednesday	8/12/20	16	0	0	0	0
Thursday	8/13/20	24	8	0	0	8
Friday	8/14/20	24	0	0	0	0
Total		112	24	0	0	16
Monday	8/17/20	24	8	0	0	0
Tuesday	8/18/20	24	8	0	0	0
Wednesday	8/19/20	16	0	0	0	0
Thursday	8/20/20	0	0	0	0	0 No Work
Friday	8/21/20	0	0	0	0	0 No Work
Total		64	16	0	0	0
Monday	8/24/20	0	0	0	0	0 No Work
Tuesday	8/25/20	0	0	0	0	0 No Work
Wednesday	8/26/20	32	0	0	16	0
Thursday	8/27/20	24	0	0	8	0
Friday	8/28/20	24	0	0	8	0
Total		80	0	0	32	0
Monday	8/31/20	0	0	0	0	0 No Work
Tuesday	9/1/20	24	0	0	8	0
Wednesday	9/2/20	24	0	0	8	0
Thursday	9/3/20	24	0	0	8	0
Friday	9/4/20	24	0	0	8	0
Total		96	0	0	32	0
Monday	9/7/20	0	0	0	0	0 No Work
Tuesday	9/8/20	24	0	0	8	0
Wednesday	9/9/20	24	0	0	8	0
Thursday	9/10/20	24	0	0	8	0
Friday	9/11/20	24	0	0	8	0
Total		96	0	0	32	0
Monday	9/14/20	0	0	0	0	0 No Work
Tuesday	9/15/20	0	0	0	0	0 No Work
Wednesday	9/16/20	0	0	0	0	0 No Work
Thursday	9/17/20	0	0	0	0	0 No Work
Friday	9/18/20	0	0	0	0	0 No Work
Total		0	0	0	0	0
Monday	9/21/20	24	0	0	0	0
Tuesday	9/22/20	24	0	0	0	0
Wednesday	9/23/20	24	0	0	0	0
Thursday	9/24/20	24	0	0	0	0
Friday	9/25/20	24	10	0	0	10
Total		120	10	0	0	10
Monday	9/28/20	0	16	0	0	0
Tuesday	9/29/20	0	0	0	0	0
Wednesday	9/30/20	0	0	0	0	0
Thursday	10/1/20	0	0	0	0	0
Friday	10/2/20	0	0	0	0	0
Total		0	16	0	0	0

Manpower Summary			
Trade	Hours	Rate	Total
Carpenter	568	\$104.41	\$59,304.88
Laborer	66	\$72.15	\$4,761.90
Ironworker	0	\$104.22	\$0.00
PCC	96	\$83.18	\$7,985.28
Roofer	26	\$79.38	\$2,063.88
Total			\$74,115.94

Cost Tracking

Item	Description	Vendor	Invoice No.	Cost	Notes
1	SSP Engineering Services	DSENY	76877	\$3,060.00	Engineering of the SSP Per Sciame direction
2	Exterior work platform rigid insulation	Beacon	7181724	\$2,182.86	Insulation
3	Materials - wood	Feldman Lunt	10364222	\$4,955.80	EWP/IWP/Scaffolding base
4	Aluminum	Hadco	1181258	\$342.31	Interior work platform material
5	Equipment - MEC4555	Sunbelt	104313025	\$2,551.77	Rental for (1) month
6	Interior Work Platform materials - wood	Tulnoy	WHITE811	\$1,466.90	Materials for interior work platform
7	Waterproofing/sealants/MISC	HD Supply	39400170	\$686.48	Waterproofing/sealants/MISC
8	Exterior silicone gasket	Simolex	50017	\$786.50	Exterior gasket
9	Torque wrench	Snap-on	ARV-452947	\$542.40	Torque wrench for 4ft*lbs/19ft*lbs
10	Clerestory Brackets	AJB	189	\$24,395.00	Clerestory remediation fabrications
11	Tanner invoices	Tanner	N/A	\$6,419.63	Hardware/Tools/Safety
	Total			\$47,389.65	



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	104313025-0002
ACCOUNT NUMBER	504133
INVOICE DATE	9/22/20
PAGE	1

INVOICE TO

WHITESTONE CONSTRUCTION CORP
50-52 49TH ST
WOODSIDE, NY 11377

JOB ADDRESS

285 JAY STREET, BROOKLYN
CUNY NEW ACADEMIC BUILDING
285 JAY ST
CUNY NEW ACADEMIC BUILDING
BROOKLYN, NY 11201 2933
C#: 718-392-1800 J#: 203-803-8775

RECEIVED BY FOLEY, PATRICK	CONTRACT NUMBER 104313025
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PURCHASE ORDER NUMBER CUNY- 15-0101-154
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JOB NUMBER CUNY NEW ACADEMIC BU

BRANCH 0540 MASPETH AWP PC540 5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872
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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	45-49' ELECT SCISSOR NARROW 10009522 Make: MEC Model: 4555SE Ser #: 16800571 HR OUT: 88.100 HR IN: 88.900 TOTAL: .800 # MEC 4555SE	435.00	435.00	895.00	1995.00	1995.00
Rental Sub-total:						1995.00

BILLED FOR FOUR WEEKS 9/07/20 THRU 10/04/20.

1995.00

SUBTOTAL	1995.00
TAX	177.06
INVOICE TOTAL	2172.06

4 WEEK BILL
WCC 005617

NET DUE UPON RECEIPT



PC#: 0540
5875 MAURICE AVE
MASPETH, NY 11378 2332
718-387-4872

SUNBELT RENTALS, INC.

Salesman: 054044 SANTIAGO, ARTHUR (5)
Typed By: MSPORDER.

Job Site:

CUNY NEW ACADEMIC BUILDING
285 JAY ST
CUNY NEW ACADEMIC BUILDING
BROOKLYN, NY 11201 2933
C#: 718-392-1800 J#: 203-803-8775

RENTAL OUT

Customer: 504133

WHITESTONE CONSTRUCTION CORP
50-52 49TH ST
WOODSIDE, NY 11377

Contract #.. 104313025
Contract dt. 8/07/20
Date out.... 8/10/20 9:00 AM
Est return.. 9/07/20 9:00 AM
Job Loc..... 285 JAY STREET, BROOKLYN
Job No..... CUNY NEW ACADEMIC BU
P.O. #..... PATRICK FOLEY
Ordered By.. FOLEY, PATRICK
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	45-49' ELECT SCISSOR NARROW 10009522 Make: MEC Model: 4555SE Ser #: 16800571 SCISSORLIFT 45', MEC, 4555SE, ELEC, NMT, AMBE, TRVA HR OUT: 88.100 # MEC 4555SE	435.00	435.00	895.00	1995.00	1995.00
<p>*** EQP MSG ***</p> <p>* Familiarization of the equipment stated on this contract has been offered to the customer.</p> <p>* All required manuals are provided with the equipment stated on this contract.</p> <p>* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.</p> <p>* If the users of this equipment have any questions contact Sunbelt Rentals.</p> <p>WARNING Overheight Hazard!! The machine you are loading REQUIRES that you check the height of your load. Maximum Legal Height = 13'6"</p>						
Rental Sub-total:						1995.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
<p>***** Rate your rental experience www.sunbeltrentals.com/survey *****</p> <p>IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE</p> <p>MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY</p> <p>CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS</p> <p>1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.</p> <p>4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.</p> <p>5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.</p> <p>6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.</p> <p>7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.</p> <p>8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.</p> <p>9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.</p>						
Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)						
Customer Signature		Date	Name Printed	Delivered By	Date	

WCC 005618



PC#: 0540
5875 MAURICE AVE
MASPETH, NY 11378 2332
718-387-4872

SUNBELT RENTALS, INC.

Salesman: 054044 SANTIAGO, ARTHUR (5)
Typed By: MSPORDER

Job Site:

CUNY NEW ACADEMIC BUILDING
285 JAY ST
CUNY NEW ACADEMIC BUILDING
BROOKLYN, NY 11201 2933
C#: 718-392-1800 J#: 203-803-8775

RENTAL OUT



Customer: 504133

WHITESTONE CONSTRUCTION CORP
50-52 49TH ST
WOODSIDE, NY 11377

Contract #.. 104313025
Contract dt. 8/07/20
Date out.... 8/10/20 9:00 AM
Est return.. 9/07/20 9:00 AM
Job Loc..... 285 JAY STREET, BROOKLYN
Job No..... CUNY NEW ACADEMIC BU
P.O. #..... PATRICK FOLEY
Ordered By.. FOLEY, PATRICK
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	38.750			38.75
	TRANSPORTATION SURCHARGE					
	DELIVERY CHARGE					155.00
	PICKUP CHARGE					155.00
James 203-803-8775						
Sub-total:						2343.75
Tax:						208.02
Total:						2551.77

All amounts are in USD

* **Rate your rental experience www.sunbeltrentals.com/survey** *

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
<p>1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.</p> <p>4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.</p> <p>5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.</p> <p>6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.</p> <p>7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.</p> <p>8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.</p> <p>9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.</p>		

Customer is declining Rental Protection Plan (see reverse side for details) _____. (Customer Initials)

Customer Signature WCC 005619 Date _____ Name Printed _____ Delivered By _____ Date _____

SUNBELT TERMS AND CONDITIONS

1. DEFINITIONS. "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, who are properly trained to use the Equipment and are not under the influence of any drugs, alcohol, substances or otherwise impairing. "Customer" is identified earlier and includes any of its representatives, agents, officers, employees or anyone signing this Contract on its behalf. "Environmental Fee" is the charge described in Section 16. "Equipment" is the equipment and/or services identified earlier, together with all replacements, repairs, additional attachments and accessories and all future Equipment rental. "Incident" is any fire, citation, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property, claimed by any person or entity that occurs to have occurred in connection with the Equipment. Equipment is considered "Lost" when it is either stolen, its location is unknown or Customer is unable to recover it for a period of 30 days. "MSRP" is the Equipment manufacturer's suggested list price on or at the date of the Incident relating to the Equipment. "One Shift" means not more than 8 hours per day and 40 hours per week. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for One Shift use. "Pick-Up Number" is the number Customer obtains from Sunbelt indicating the Customer's call to pick up Equipment. "Rental Period" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours provided Customer has otherwise complied with this Contract. "RPP" is the rental protection plan described in Section 19. "Site Address" is the location that Customer represents the Equipment will be located during the Rental Period identified earlier. "Store" is the Sunbelt location identified earlier. "Sunbelt Rentals, Inc." "Sunbelt Entities" is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents.

2. TERMS. Customer's acceptance of this Contract or taking possession of the Equipment shall be deemed acceptance of the terms herein. All of the terms herein are incorporated into this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under these contracts. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. Customer rents the Equipment from Sunbelt pursuant to this Contract. This Contract is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property.

3. PERMITTED USE. Customer agrees that Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that (a) prior to each use, Customer shall inspect the Equipment to confirm that it is in good condition, without defects, includes readable labels and operating and safety equipment or instructions and is suitable for Customer's intended use, (b) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt), (c) Customer shall immediately notify Sunbelt if the Equipment is Lost, damaged, unsafe, disabled, malfunctioning, seized upon, threatened with seizure, or if any Incident occurs, (d) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment, (e) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing, and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use), (f) only Authorized Individuals shall use and operate the Equipment, (g) the Equipment's use shall be in a careful manner, in compliance with all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA, as revised, and (h) the Equipment shall be kept in a secure location.

4. PROHIBITED USE. Customer shall not (a) alter or cover up any decals or insignia on the Equipment or removing any operating or safety equipment or instructions; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner, or in any publication (print, audiovisual or electronic); or (e) allow the use of the Equipment by any unauthorized individual (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5. MAINTENANCE. Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling system, water, battery, cutting edges, and cleaning in accordance with the manufacturer's specifications. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges and control of the Equipment until the repairs are completed. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, Sunbelt shall have no obligation if Customer breaches this Contract to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6. CUSTOMER LIABILITY, DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT. After an Incident, Customer shall (a) immediately notify Sunbelt of the police, if necessary and Customer's insurance carries, (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of said incident, until Sunbelt or its agents investigate, (c) immediately submit copies of all police or other third party reports to Sunbelt, and (d) as applicable, pay the full charges, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the MSRP or (ii) the full charges of repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7. NO WARRANTIES. Sunbelt does not design or manufacture the Equipment and is not the agent of those that do. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF OR A BREACH OF SUNBELT'S OBLIGATIONS HEREIN.

8. RELEASE AND INDEMNIFICATION TO THE FULLEST EXTENT PERMITTED BY LAW. CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS, SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF, ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) USE, POSSESSION OR CONTROL OF THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. All of Customer's indemnification obligations under this paragraph shall be joint and several.

9. INSURANCE. During the Rental Period, Customer shall maintain at its own expense, the following minimum insurance coverage: (a) general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein and such as the release and indemnification clause contained in Section 8; (b) property insurance against loss by all risks to the Equipment in an amount at least equal to the MSRP thereof, unless RPP is elected and paid for at the time of rental; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b). If the Equipment is to be used on any roadway, such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes beyond damage or overruns is a breach. Customer shall provide Sunbelt with certificates of insurance evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10. RENTAL PROTECTION PLAN. Customer's repair or replacement responsibility in Sections 5 and 6 is modified by the RPP and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment: (a) 10% of the MSRP for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$300 per piece of Equipment; (c) charges in excess of \$30 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided, however, that foregoing RPP liability reduction only applies if the Conditions are satisfied and an Exclusion does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. The RPP is a CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY. All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as a fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment. (A) due to intentional misuse (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, wind, storms, earthquakes or other Acts of God; and (D) accessories or Equipment for which Customer is not charged the RPP fee. THE EXCLUSIONS REMAIN THE LIABILITY OF CUSTOMER AND ARE NOT MODIFIED BY THE RPP. RPP IS REFLECTED ON THE CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING OR MADE OTHER CONTRACTUAL ARRANGEMENTS. Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment. If loss of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's

rights to recover against any person or entity, relating to any loss, theft, damage or destruction to the Equipment. Customer shall cooperate with Sunbelt in all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt with rights, at Customer's expense.

11. RENTAL RATES. The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rate beyond the estimated Rental Period may change) and other information conveyed to Customer by Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4 week rental rates shall not be provided. Rental charges accrue during Saturday, Sundays and holidays. The rental rates do not include and Customer is responsible for: (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and exchange fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if requested; (v) miscellaneous charges, such as fees for lost keys and RPP; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel (on-road Equipment); and (viii) an Environmental Fee (see www.sunbeltrentals.com/environmental); and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt will allow these fees as revenue and uses them at its discretion.

12. PAYMENT. Customer shall pay amounts due, without any offsets in full at the time of rental, unless Sunbelt approves Customer's extended credit application (credit customers must pay, upon receipt of Sunbelt's invoice). Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice. Customer or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any credit account with a delinquent balance may be placed on a cash basis. Deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 15% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts until paid in full. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Sunbelt for the cost of processing the check. Deposits will only be returned after all amounts are paid in full. Customer agrees that if a credit card is presented for payment for charges or to guarantee payment, Customer authorizes Sunbelt to charge the credit card all amount shown on this Contract and charges subsequently incurred by Customer, including but not limited to, loss of or damage to the Equipment and extension of the Rental Period.

13. RETURN OF EQUIPMENT. Sunbelt will terminate this Contract at any time, for any reason. At the end of the Rental Period, the Equipment shall be returned to Sunbelt in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call. provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Rental Period ends, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment or other items that it is to be purchased by Customer, Customer agrees to pay the applicable retail rate for the Equipment until the end of the Rental Period.

14. PURCHASES. If this Contract identifies any Equipment, materials or other items that it is to be purchased by Customer, Sunbelt shall deliver such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15. DEFAULT. Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, gives notice of receivership, takes protection from its creditors under any insolvency legislation, ceases to do business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorney and legal fees, incurred in exercising any of its rights or remedies herein. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability, where permitted, pursuant to applicable laws. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.

16. ENVIRONMENTAL FEE. To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel efficient equipment, as well as, labor costs, administration costs, etc. To help defray these and other costs, Sunbelt assesses an Environmental Fee, plus applicable taxes thereon in connection with certain rentals. The Environmental Fee is not a tax or governmentally mandated charge, and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

17. FUEL. For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded to Customer, if not returned full. Customer will not obtain any credit for fuel left in the Equipment upon return; (b) Pay on Return Option - If Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Full Option - If Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however, these options each allow for the convenience of not refueling.

18. LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S, SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

19. JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

20. ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

21. COMPLIANCE WITH EXPORT AND IMPORT LAWS. Removal of the Equipment from the United States ("US") is prohibited under this Contract. If Customer desires causes the transport and/or operation of the Equipment outside of the US, Customer must (a) obtain Sunbelt's consent prior to taking such action; and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer is responsible for (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment; (B) obtaining any required documentation necessary for return of the Equipment; and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

22. GOVERNING LAW. The parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

23. MISCELLANEOUS. This Contract, together with any Customer executed credit application, constitutes the entire agreement of the parties regarding the Equipment and may not be modified except by written amendment signed by the parties. Customer's obligations hereunder shall survive the termination of this Contract. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lender(s)) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract represent that: (a) they both have full authority to execute, deliver and perform this Contract and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. When Customer is a buyer of Equipment, they are hereby notified that Sunbelt has assigned its rights (but not its obligations) in the agreement to sell the asset(s) described herein to Sunbelt Rentals Exchange, Inc., a qualified intermediary, as part of Section 1031 exchange, and Customer shall make the payee "Sunbelt Rentals Exchange, Inc."

Additional terms and conditions for E&S Control, Shoring and Bridging can be found at <https://www.sunbeltrentals.com/about/shoring-bridging-additional-terms-and-conditions/>

TC01.PCL Rev(12/12/2016)



Invoice Report

Invoice Number: ARV-45294716
Invoice Date: 9/23/2020
PO Number: IMP-000629170
Order Name: 4Y4376044
Sales Rep: GRANGE, GORDON
Mobile #: 845-235-4089
Email Address: Gordon.H.Grange@snapon.com
Ship Via: 1 - UPS GROUND
Payment Terms: P01 - CREDIT CARD - DUE
 UPON RECPT

Remit To: SNAP-ON INDUSTRIAL
 21755 NETWORK PLACE
 Submit To: CHICAGO, IL
 60673
Ship To: 201259663
 WHITESTONE
 CONSTRUCTION
 50-52 49TH ST
 WOODSIDE, NY, 11377
Bill To: 201259660
 DO NOT MAIL
 CREDIT CARD ORDER
 WINCHESTER, VA 22602

Line Number	Part Number	Description	Ship Quantity	Backorder Quantity	List Price	Unit Net Price	Line Total
1	ATECH2FM100	TORQ WR 3/8 ELEC MICRO 100FT	1.0000	0.00	\$650.00	\$487.50	\$487.50

Tracking Numbers: -

TAX SUMMARY:

PST/QAT/TUQ Tax \$19.93
 District Tax \$1.87
 Local Tax \$22.42
 GST/TPS/HST Tax \$0.00

Sub Total \$487.50
 Total Shipping/Handling \$10.68
 Total Taxes \$44.22
Total \$542.40

[illegible]

四節

1. 姓名: _____
 2. 性别: _____
 3. 年龄: _____
 4. 职业: _____
 5. 住址: _____
 6. 联系电话: _____
 7. 电子邮箱: _____
 8. 其他: _____

THE UNIVERSITY OF CHICAGO

SECRET

REPORT

RECEIVED

[illegible]

CHIEF

[illegible]

04/09/07

FILED IN CASE NO. 19-00000

CHINA/USA

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐ 13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐ 25. ☐ 26. ☐ 27. ☐ 28. ☐ 29. ☐ 30. ☐ 31. ☐ 32. ☐ 33. ☐ 34. ☐ 35. ☐ 36. ☐ 37. ☐ 38. ☐ 39. ☐ 40. ☐ 41. ☐ 42. ☐ 43. ☐ 44. ☐ 45. ☐ 46. ☐ 47. ☐ 48. ☐ 49. ☐ 50. ☐ 51. ☐ 52. ☐ 53. ☐ 54. ☐ 55. ☐ 56. ☐ 57. ☐ 58. ☐ 59. ☐ 60. ☐ 61. ☐ 62. ☐ 63. ☐ 64. ☐ 65. ☐ 66. ☐ 67. ☐ 68. ☐ 69. ☐ 70. ☐ 71. ☐ 72. ☐ 73. ☐ 74. ☐ 75. ☐ 76. ☐ 77. ☐ 78. ☐ 79. ☐ 80. ☐ 81. ☐ 82. ☐ 83. ☐ 84. ☐ 85. ☐ 86. ☐ 87. ☐ 88. ☐ 89. ☐ 90. ☐ 91. ☐ 92. ☐ 93. ☐ 94. ☐ 95. ☐ 96. ☐ 97. ☐ 98. ☐ 99. ☐ 100. ☐

[illegible]

2018/10/21/19:33:37

② 8% 3-9%

**69%
of
the
population
is
under
age
25**

THE GREAT

18/701818383106/1083018

ASTORIA/CLATSOP

DELETED PAGE



1-800-368-0898

OXFORD JUNGLE

RESEARCHER'S NOTE

DEPARTMENT OF THE ARMY



ଫୋଟୋଗ୍ରାଫିକାଲ୍ କାଉନ୍ସିଲ୍ ଅଫ୍ ଇଣ୍ଡିଆ

DEPARTMENT OF HEALTH AND HUMAN SERVICES

410-57115-6-0081117/6123205-

6785

THE EVILS OF

THE 6181111

SECRET

6/13/84

1

THE FUNDAMENTALS OF THE CFA

Case/ID: 18071133

WHITESTONE CONSTR CORP
50-52 49TH ST
WOODSIDE, NY 11377

Telephone: 718-392-1800

F
R
O
M

LONG ISLAND CITY BRANCH
BEACON BUILDING PRODUCTS
42-16 11TH ST
LONG ISLAND CITY, NY 11101-4902

FAX COPY

QUOTATION

Telephone: 718-706-0145
Bid expires on 08/31/20

8/05/20 Bid#/Cust#: 7181724/435022 CUNY

Page 1

Line No.	Qty Ordered	Sell Per	Description	Price Per	Net Price	Extended Price
10	120	PC	DOW STYROFOAM SE 2.0" 2X8 25PSI (.1600 SQ Per PC) #1666 SQUARE EDGE 96PCS/PLT		102.6000SQ	1,969.92
		Fuel	Surcharge			35.00
			Other Charges Total:			35.00

Special Instructions

QUOTE EXPIRES 8/31/20

THIS BID DOES NOT INCLUDE FUEL SURCHARGES, WHICH MAY BE ADDED TO THE COST OF MATERIALS LISTED ABOVE. THESE CHARGES ORIGINATE WITH OUR VENDOR'S CARRIERS AND ARE BASED UPON THE NATIONAL AVERAGE DIESEL FUEL PRICE AS REPORTED BY THE DEPARTMENT OF ENERGY. THE DOE REVIEWS THESE COSTS AND RESULTING FUEL SURCHARGES ON A WEEKLY BASIS.

Subtotal: 2,004.92

Tax: 177.94

Bid Total: 2,182.86

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT

3940017

146 - Long Island City (KCP) (PZ10)
21-32 Borden Ave
Long Island City, NY, 11101
(718) 937-5490

QUOTE

39400170

Sold To: 10000136466
WHITESTONE CONSTRUCTION CORP
50-52 49TH ST
WOODSIDE, NY, 11377

Ship To: TE-CUNY NYCCT NEW ACADEMIC BDG,10001938314
285 JAY ST
BROOKLYN, NY, 11201-2933
Job Site Contact: PAT FOLEY
Job Site Phone: 718-392-1800 X225
Map #:

07:29 AM

Ordered By: PAT FOLEY

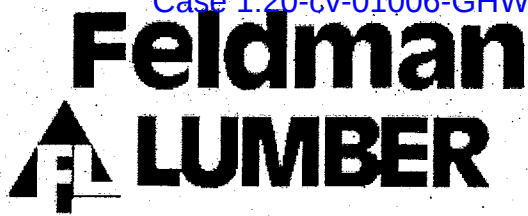
Contact Phone: 718-392-1800 X225

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
				09/08/2020		Azarcon, M
Terms		Shipping Method	Quote Name	(Customer PO)		Created By
N30D		0. Will Call		CUNY WILL CALL		Spennato, V
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount
	H/M			Unit Wt	COO	
0	113HEWP200937	36"X66.7' BLUESKIN WP200 SHEET MEMBRANE - HENRY	2	EA 67 LBS	\$105.99	\$211.98
0	113HE574677	4.5GAL BLUESKIN LVC ADHESIVE PRIMER LO-VOC HENRY	1	EA 40 LBS	\$215.00	\$215.00
	HAZMAT	Class 3,UN1133,PAIL				
0	113HEBES925B	20OZ SAUS 925 BES BLACK SEALANT HENRY	12	EA 1 LBS	\$11.00	\$132.00
0	530SR08750BX	7/8" SOF ROD 850LF/BX	1	BOX 12 LBS	\$76.50	\$76.50
0	12120902	2"X60YD SCOTCHBLUE PAINTER'S TAPE 2090-48A 3M	6	RL .75 LBS	\$8.50	\$51.00

Shipped amount	\$686.48
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$686.48

Shipped Weight: 202.50 Customer acceptance signature: _____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE DATE.



MAIN OFFICE: 1281 METROPOLITAN AVENUE * BROOKLYN, NY 11237

(718) 786-7777 * FAX (718) 472-3575

BRANCH YARDS 100 DALE AVE. * PATERSON, NJ 07501

(973) 910-2600 * FAX (973) 278-7700

58-30 57TH ST. * MASPETH, NY 11378

(718) 418-7777 * FAX (718) 418-6773

251 EAST SHORE ROAD * GREAT NECK, NY 11023

(516) 487-1400 * (516) 365-6464 * FAX (516) 487-1498

SOLD TO

WHITESTONE CONSTRUCTION CORP

ATT: ACCOUNTS PAYABLE DEPT

50-52 49TH STREET

WOODSIDE, NY 11377-7423

AB10364222

SHIP TO

WHITESTONE CONSTRUCTION CORP

50-52 49TH STREET

718-392-1800 JAMES

WOODSIDE, NY 11377-7423

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
672608	13-0139-901	1% 10 DAYS/NET 30	10364222	07/30/20	KMF	11267688	07/31/20
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
6	0	6	PC	12"X12"-10' ROUGH TIMBER 121210MHW		69.000	414.00*
40	0	40	PC	4X4-10' STD&BTR DOUG FIR 4410DF		13.500	540.00*
50	0	50	PC	2X4-8' UTILITY HT 248S4S		2.900	145.00*
50	0	50	PC	2X4-10' UTILITY HT 2410S4S		3.600	180.00*
130	0	130	PC	3/4" 4X8 ORIENTED STRAND BD 3/4OSB		21.760	2828.80*
50	0	50	PC	7/16" 4X8 ORIENTED STRAND BD 7/16OSB		16.960	848.00*
3	0	3	EA	PACKAGE OF APRONS/PADS/PENCILS LOCATED IN BACK OF SHOWROOM ***SHOWROOM **SHOWROOM** **SHOWROOM**SHOWROOM** PROMO POK Sales Type: WAREHOUSE(0) Warehouse : FELDMAN LUMBER METROPOLITAN(1)		0.000	0.00*
July 31, 2020 16:19:30 OT:CIB				FILLED BY	CHK'D BY 2 / 1	DRIVER	MERCHANDISE 4955.80
***** * INVOICE * *****				SHIP VIA TRUCK - DELIVERY		OTHER	0.00
1				TRUCK NO. _____ DRIVER 1 OF 1 NAME _____		TAX	0.00
AUTHORIZED SIGNATURE _____				TIME IN _____ TIME OUT _____		FREIGHT	0.00
PRINTED NAME _____ DATE WCC 005631						TOTAL	4955.80

THANK YOU FOR ALLOWING FELDMAN LUMBER TO BE OF SERVICE TO YOU

APPROVED

10/26/2020 8:33:06 AM

SD 10-26-20

Portland Steel Inc.

5733 58th Place

Invoice

Date	Invoice #
8/5/2020	189

Bill To
Whitestone Construction Corp. 50-52 49Th Street Woodside, NY 11377

Ship To
285 Jay Street Brooklyn, NY 11201

Job	S.O. No.	P.O. No.	Terms	Project
CUNY	P195	13-0139-900	Net 30	P195

Description	Ordered	Backord...	Invoiced	Rate	Prev. Invoiced	Amount
****Refabricated**** Steel bracket - SB1 Finish : shop primer - Gray 2-1/2x3-1/2x5/16 angle with 10 holes and 2 stifener plates - 34pcs - Steel Bracket SB2 - 6"x 5" x 7-7/8 wide x 1/2 thick - 5" wall to be grooved as per provided drowing 2 holes 13/16x4" and 2 holes 1/2x2-1/2 1/2 thick stifener plate Finish- shop primer - Gray Steel Bracket SB2 - 6"x 5-1/8" x 7-13/16 wide x 5/8 thick - 5-1/8" wall to be grooved as per provided drowing 2 holes 13/16x4" and 2 holes 1/2x2-1/2 1/2 thick stifener plate	1		1	24,395.00	0	24,395.00
				Total		
				Payments/Credits		
				Balance Due		

Portland Steel Inc.

5733 58th Place

Invoice

Date	Invoice #
8/5/2020	189

Bill To
Whitestone Construction Corp. 50-52 49Th Street Woodside, NY 11377

Ship To
285 Jay Street Brooklyn, NY 11201

Job	S.O. No.	P.O. No.	Terms	Project		
CUNY	P195	13-0139-900	Net 30	P195		
Description	Ordered	Backord...	Invoiced	Rate	Prev. Invoiced	Amount
S.S Shim - SS1 - 40pcs 6"x7-7/8 x 1/8 thick with 2 holes 3/16x4 mill finish						
Aluminum Angle - AA1 - 34pcs - 1"x1"x1/8 thick x 1-15/16 wide aluminum angle with 2 (3/16) holes mill finish						
Aluminum Bar - AB1 - 34pcs 1/4 x 3/4 x 1'3-3/4" mill finish						
				Total \$24,395.00		
				Payments/Credits \$0.00		
				Balance Due \$24,395.00		

Whitestone Construction Corp.**PURCHASE ORDER**

50-52 49th Street

No. 13-0139-778

Woodside, NY 11377

Phone: 718-392-1800

Fax:

TO: AJBBC CORP.
249 Huron Street
Brooklyn, NEW YORK 11222

DATE: 02/20/2018
PROJECT: New Academic Building
JOB:

ATTN: Bartek Malinowski**COMPLETED:****WORK AT****BILL TO****TERMS:****SHIP VIA:**

Item	Quantity	Units	Stock Number/Description	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	1.000	EA	Steel Brackets	\$24,395.00	0.000%	\$0.00	\$24,395.00

Unit Cost: \$24,395.00

Unit Tax: \$0.00

Total: \$24,395.00**Contracted By:**

AJBBC CORP.

Signed: _____**By:** Bartek Malinowski**Date:** _____**Contracted By:**

Whitestone Construction Corp.

Signed: _____**By:** James Dearth**Date:** _____

Simolex Rubber Corporation

E-mail: info@simolex.com

14505 Keel Street, Plymouth, MI 48170

PH: (734) 453-4500 FAX: (734) 453-6120

Invoice

Date	Invoice #
9/17/2020	50017

Bill To	Ship To
Whitestone Construction Corp. 50-52 49th St, Woodside, NY 11377	Whitestone Construction Corp. 50-52 49th St, Woodside, NY 11377

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB	Project
2020-24956	email	Credit Card	9/17/2020	9/17/2020	UPS ORAN...	Origin	
Item	Description	Qty Ordered	Qty Shipped	Prev. Invoic...	Price	Amount	
D Shape	Simolex P/N#SIMD6382P6782-60D Light Grey D shape Seal, 1-5/8" H x 1-3/8" W	100	100		5.00	500.00	
Credit Card ...	Credit Card Transaction Fee				2.00%	10.00	
Setup	One Time Set Up Charge	1	1		175.00	175.00	
Shipping	UPS Charges	1	1		101.50	101.50	
	E091620-01A						
	UPS tracking#1Z515E851245696867						

"Simolex...We are flexible like rubber!" ®	Total	\$786.50
Please notify us within 15 days for defective products. Due to nature of custom made products, We reserve the rights to ship 10% over or under the quantity ordered and bill accordingly. For Credit Card Payment, 2% additional fee will be charged. Thank you for your business. REMIT TO ADDRESS: Simolex Rubber Corp. 14505 Keel Street, Plymouth, MI 48170	Payments/Credits	-\$786.50
	Balance Due	\$0.00



Hadco Metal Trading Co., LLC (NY)

120 Spagnoli Road, Suite 1, Melville, NY, 11747
Tel: 631-270-9800 Fax: 718-291-8388
Toll Free: 800-221-0344

salesny@hadco-metal.com
www.hadco-metal.com
EIN# 20-4094707



QUOTATION



For : Account No. [0132205]

No. 1181258

Pg:1/2

WHITESTONE CONSTRUCTION
Attn: Patrick Foley, Purchasing Manager
50-52 49TH. STREET
NY - Queens (Every day)
WOODSIDE, NY 11377
US
Tel. : 1 718 392 1800
Fax : 1 718 392 6262

Terms : Net 30 Days
Our Contact : Kevin Persaud
Valid Until : Aug-08-2020
F.O.B. : DESTINATION
Quote Date : Aug-07-2020

In response to your request, we are pleased to quote you the following:

Line	P/N & Description	Qty Bid	Delivery	Unit Price	Amount
1	A631.062T52-192 1 X 1 X .062 X 192" Alum Angle 6063 T52 Priority [B]: B Usage: B Spec: ASTM B221 CutPN: A631.062T52 Shape : ANGLE	8.000 EA	Stock	\$ 10.0000 EA	\$ 80.00
2	A6143.375T6S-300 4 X 3 X .375 X 300" Alum Struct Angle 6061 T6 Priority [B]: B Usage: A Spec: AMS QQ-A-200/8, ASTM B221 CutPN: A6143.375T6S Shape : ANGLE	1.000 EA	Stock	\$ 190.0000 EA	\$ 190.00
3	F63.142T52-192 1/4 X 2 X 192" Aluminum Ext. Rect. Bar 6063 T52 Priority [B]: B Usage: A Spec: ASTM B221 CutPN: F63.142T52 Shape : RECTANGULAR BAR All quotes are subject to prior sale. All quotes are subject to price in effect at the time of shipment. Due to extreme market volatility and pending U.S. Government section 232 trade cases all prices and availability are subject to change without notice, all quotes to be confirmed at time of order.	2.000 EA	Stock	\$ 35.0000 EA	\$ 70.00

Canceling/violating order terms may cause loss of material value. Buyer will be obliged to compensate Hadco.
Shipping tolerance is +/-10%. Flatness tolerances for sheets & plates are applicable to Mill produced (full size) items only.
Flatness of cut blanks cannot be guaranteed and done as best effort only. PIE at time of shipment may apply.
Shipping times are estimates. Hadco is not responsible for delay not caused by gross negligence/willful misconduct.
Buyer agrees to abide by Terms & Conditions of Sale (<https://tinyurl.com/y9sc2vrm>). Buyer must inspect Material upon receiving.
Product claims are subject to consideration and verification by authorized Hadco Rep and must be made within 5 days of receipt.
Claims for labor/time spent not allowed. All returned material subject to restocking fee. Any material modified, treated or processed by Buyer will not be accepted for return. Interest at the rate of 18% per annum will be charged on delinquent accounts. Legal costs and collection charges incurred by Hadco will be assumed by Buyer. Handling fee on bounced check will be \$100.

Continued on next page...



Hadco Metal Trading Co., LLC (NY)

120 Spagnoli Road, Suite 1, Melville, NY, 11747
 Tel: 631-270-9800 Fax: 718-291-8388
 Toll Free: 800-221-0344

salesny@hadco-metal.com
 www.hadco-metal.com
 EIN# 20-4094707



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QUOTATION



Quotation No. 1181258 Page:2/2

Line	P/N & Description	Qty Bid	Delivery	Unit Price	Amount
	<p>*****</p> <p>Flatness tolerances for steel and stainless steel sheets & plates are applicable to Mill produced (full size) items only. Flatness of cut blanks cannot be guaranteed and are always done as best effort only.</p> <p>Clients are required to perform an incoming receiving inspection to ensure full material compliance.</p> <p>*****</p> <p>=====</p> <p>P.O. _____</p> <p>Authorized Signature _____</p> <p>***** Price is based on availability in effect at time of delivery. Unless otherwise specified, prices are based on the entire quote. *****</p>				

				Sub Total:	\$ 340.00
<p>Canceling/violating order terms may cause loss of material value, Buyer will be obliged to compensate Hadco. Shipping tolerance is +/-10%. Flatness tolerances for sheets & plates are applicable to Mill produced (full size) items only. Flatness of cut blanks cannot be guaranteed and done as best effort only. PIE at time of shipment may apply. Shipping times are estimates, Hadco is not responsible for delay not caused by gross negligence/willful misconduct. Buyer agrees to abide by Terms & Conditions of Sale (https://tinyurl.com/y9sc2vm). Buyer must inspect Material upon receiving. Product claims are subject to consideration and verification by authorized Hadco Rep and must be made within 5 days of receipt. Claims for labor/time spent not allowed. All returned material subject to restocking fee. Any material modified, treated or processed by Buyer will not be accepted for return. Interest at the rate of 18% per annum will be charged on delinquent accounts. Legal costs and collection charges incurred by Hadco will be assumed by Buyer. Handling fee on bounced check will be \$100.</p>					
				FUEL SUR:	\$ 2.31
				Total: [USD]	\$ 342.31

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Quotation is valid for 24 Hours

WCC 005637

AUG 11, 2020 TULNOY SALES 718-583-3434 *** QUOTE *** PAGE: 1

CUSTOMER 96648	SHIP TO
WHITESTONE CONSTRUCT	WHITESTONE CONSTRUCT
50-52 49TH ST	50-52 49TH ST
WOODSIDE	WOODSIDE
NY 11377	NY 11377

QUOTE# : WHITE811 TERMS : 0.5% 10 NET 30 SLMN : 520 EXPIRES : 08/11/20

ATTN OF : ENTERED : 08/11/20

QUANTITY	DESCRIPTION	PRICE	EXTENSION
125.00 EA	2X4 10 PREMIUM KD HT FIR	0.790 PER LF	987.50*
	2410PREM LN# 1		
12.00 EA	4X8 1/2 ACX DF PLY	39.950 PER	479.40*
	1248ACXDF LN# 2		
	MERCHANDISE	1466.90	
	OTHER	0.00	
	TAX (8.87%)	0.00	
	FREIGHT	0.00	
	TOTAL	1466.90	

TO PLACE YOUR ORDER, PLEASE APPROVE AND FAX TO: 718-299-8920
 APPROVED BY: _____ DATE: _____
 FAX TO 718-299-8920 OR EMAIL TO : SALES@TULNOYLUMBER.COM

WCC 005638



714 MONTAUK AVE
BROOKLYN, NY 11208 USA
PH: 1-718-434-4500 | FX: 1-718-434-3
Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5631971	8/12/2020	3590726	1522031
Terms Descri	3% 30, Net 31	Net Due Date	9/12/2020

Page 1 of 2

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number										Taker		Order Da				
15-0101-155 (CUNY)										DEPSTEIN		8/10/2020				
Quantities					Item ID					Pricing		Unit		Exten Price		
Ordered	Shippe	Remaini	UOM	Unit	Item Description					Unit S		Price Tax		Price		
Carri 03 Route 03															Tracking	
4.00	4.00	0.00	EA	1.00	DEW DW5474 TX EA					27.82		111.28				
					3 / 4 X 8 X 10 4 Cutter SD 1					8081XTOOL						
					Plus Bit											
50.00	50.00	0.00	EA	1.00	DEW PFM1411300 C					108.21		54.11				
					SCREW-BOLT+ 3/8 X 5 100					EXEMPT						
					50/BOX											
6.00	6.00	0.00	EA	1.00	POW 01318 TX EA					12.60		75.60				
					WEDGE - BIT SDS 3/8 X 10 1					8081XTOOL						
					OAL 8" USEABLE											
48.00	15.00	0.00	EA	1.00	CM M648G TX EA					6.26		93.90				
					SHACKLE ANCHOR SCREW P 1					8081XTOOL						
					3/8 GALV 1-1/2T											
4.00	4.00	0.00	EA	1.00	MIL 48-32-5731 TX EA					3.85		15.40				
					1 / 4 " HEX TO 3/8 " SQUARI 1					8081XTOOL						
					SKT ADAPTER											
					1 / 4 " HEX TO 3/8 " SQUARI											
					SOCKET ADAPTER											
3.00	3.00	0.00	EA	1.00	ERG 19065 TX EA					9.80		29.40				
					SQUIDS 3102 TOOL LANYARI 1					8081XTOOL						
					LIME											
					SOLD EACH - 6 PER BOX											
2.00	2.00	0.00	EA	1.00	ERG 19069 TX EA					4.68		9.36				
					SQUIDS 3103 TOOL LANYARI 1					8081XTOOL						
					LOOPS LIME											

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WCC 005639

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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5631971	8/12/2020	3590726	1522031
Terms Descri	3% 30, Net 31	Net Due Date	9/12/2020

Page	2 of 2
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Quantities					Item ID	Pricing	Unit Price Tax	Unit Price	Ext Price
Ordered	Shipped	Remaining	UOM	Unit					
					Item Description				

Total Line 7

SUB TOTAL: 389.05
NY CITY SALES TAX - TOOL: 29.73
CASH RECEIPTS : 406.22
TERMS TAKEN : 12.56
AMOUNT DUE 0.00

You May Deduct A Cash Discount of: \$11.67 If Paid By: 9/11/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5631972	8/12/2020	3590741	1522031
Terms Descri	3% 30, Net 31	Net Due Date	9/12/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Custome 107724

Ordered By: PAT FOLEY

PO Number					Taker		Order Da	
15-0101-155 (CUNY)					DEPSTEIN		8/10/2020	
Quantities					Item ID		Pricing	
Ordered	Shippe	Remaini	UOM	Unit	Item Description		Unit S	Exten Price
Carri 03 Route 03					Tracking			
1.00	1.00	0.00	EA		DEW DCH273P2	TX	EA	529.00
		1.00			20 V MAX Li-Ion 3 Mode	SI	1	8081XTOOL
					Rotary Hammer			
					20 V MAX Li-Ion 3 Mode	SI		
					Rotary Hammer Kit (5.0 Ah)			

Total Lin 1

SUB-TOTAL: 529.00

NY CITY SALES TAX - TOOL: 46.95

CASH RECEIPTS : 558.61

TERMS TAKEN : 17.28

AMOUNT DUE 0.00

You May Deduct A Cash Discount of: \$15.87 If Paid By: 9/11/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5632658	8/17/2020	3591829	1522031
Terms Descri	3%30, Net 31	Net Due Date	9/17/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
15-0101-155 (CUNY)	DEPSTEIN	8/10/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shipped	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Carri UPS GROUND

Tracking 1Z17E9F50368221750

1,000.00	1,000.00	0.00	EA		12N150THWSZ	C	5.26	52.60
		1.00			12 X 1 1/2 HX W SL SMS ZN	100	EXEMPT	
					100/BX			

1							SUB TOTAL:	52.60
0.00					12.84		TOTAL FREIGHT:	12.84
							TAX:	0.00
							AMOUNT DUE	65.44

DIRECT SHIPMENT

You May Deduct A Cash Discount of: \$1.58 If Paid By: 9/16/2020

All claims must be made within 10
days, restocking fee may apply.

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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5632702	8/17/2020	3591840	1522031
Terms Descri	3%30, Net 31	Net Due Date	9/17/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number						Taker	Order Da	
15-0101-155 (CUNY)						DEPSTEIN	8/10/2020	
Quantities					Item ID	Pricing	Unit	
Ordered	Shipped	Remaini	LOM	Unit	Item Description	Unit S	Price Tax	Exten Price

Carri UPS NEXT DAY AIR

Tracking 1Z97Y80X0143085593

48.00	33.00	0.00	EA	CM M648G	TX	EA	6.26	206.58
		1.00		SHACKLE ANCHOR	SCREW	P 1	8081XTOOL	
				3/8 GALV 1-1/2T				

1 SUB TOTAL: 206.58

0.00 161.45 TOTAL FREIGHT: 161.45

NY CITY SALES TAX - TOOLS : 32.66

AMOUNT DUE 400.69

DIRECT SHIPMENT

You May Deduct A Cash Discount of: \$6.20 If Paid By: 9/16/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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WCC 005643

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Website www.tannerbolt.com

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5632719	8/17/2020	3591845	1522031
Terms Descri	3%30, Net 31	Net Due Date	9/17/2020

Page	1 of 1
------	--------

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
15-0101-155 (CUNY)	DEPSTEIN	8/10/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shipped	Remaini	LOM	Unit	Item Description	Unit S	Price Tax Invert	Price

Carri UPS NEXT DAY AIR

Tracking 1Z09848W0188299390

1.00	1.00	0.00	EA		DEW DWH303DH TX EA		253.24	253.24
		1.00			DUST EXTRACTOR FO1 1		8081XTOOL	
					DCH273			
					OSHA Table 1-complian			
					Dust Extractor works wit			
					the DCH273 1 in. Hammer			
					It features an OSH			
					1926.1153-compliant Dus			
					Box Assembly			

1							SUB TOTAL:	253.24
0.00							TOTAL FREIGHT:	80.97
							NY CITY SALES TAX - TOOLS :	29.67
							AMOUNT DUE	363.88

DIRECT SHIPMENT

You May Deduct A Cash Discount of: \$7.60 If Paid By: 9/16/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5632753	8/17/2020	3591487	1522031
Terms Descri	3% 30, Net 31	Net Due Date	9/17/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number				Taker		Order Da	
15-0101-155 (CUNY)				DEPSTEIN		8/10/2020	
Quantities					Pricing	Unit Price Tax	Exten Price
Ordered	Shipped	Remaini	Unit	Item Description			

Carri 03 Route 03

Tracking

24.00	24.00	0.00	EA	/115-TBJJ0375X06	TX	EA	6.50	156.00
		1.00		3/8 X 6" TURNBUCKLE	JAW	1	8081XTOOL	
				JAW HG 1200LB				

Total Lin 1

SUB TOTAL: 156.00

NY CITY SALES TAX - TOOLS : 13.85

AMOUNT DUE 169.85

You May Deduct A Cash Discount of: \$4.68 If Paid By: 9/16/2020

All claims must be made within 10 days, restocking fee may apply.

Invoice Questions?
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INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5633170	8/19/2020	3591924	1523201
Terms Descri	3% 30, Net 31	Net Due Date	9/19/2020

Page	1 of 1
------	--------

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Custome 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
I3-0139-906	ALORD	8/17/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shippe	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Carri 07 P/U MONTAUK AVE

Tracking

5.00	5.00	0.00	EA		GWP A345000	TX	EA	95.00	475.00
		1.00			3/4 IN REUSABLE CONCRET		1	8081XTOOL	
					ANCHOR-5000LBS				
					Reusable Concrete Anchor				
					3/4" Hole. 5000 LBS. Meet				
					or Exceeds A N S				
					Z359.1-2007.				

Shipment Accepted By: PAT FOLEY / JONATHAN

Total Lin 1

SUB TOTAL: 475.00
NY CITY SALES TAX - TOOLS: 42.16
CASH RECEIPTS : 517.16
AMOUNT DUE 0.00

You May Deduct A Cash Discount of: \$14.25 If Paid By: 9/18/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087.

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5633993	8/24/2020	3593167	1522031
Terms Descri	3%30, Net 31	Net Due Date	9/24/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: WHITESTONE SHOP - EXEMPT JOBS
5052 49TH STREET
WOODSIDE, NY 11377

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number					Taker		Order Da	
15-0101-155 (CUNY)					DEPSTEIN		8/10/2020	
Quantities					Item ID		Pricing	
Ordered	Shipped	Remaini	UOM	Unit	Item Description		Unit S	Ext Price
Carri UPS NEXT DAY AIR					Tracking 1Z5237X30102121967			
4.00	4.00	0.00	EA	1.00	PRO J7218H		TX EA	5.78
					3/8DRV IMPCT SCKT 9/16-6PT		1	8081XTOOL

1
0.00 41.50

SUB-TOTAL: 23.12
TOTAL FREIGHT: 41.50
NY CITY SALES TAX - TOOL: 5.73
CASH RECEIPTS : 68.24
TERMS TAKEN : 2.11
AMOUNT DUE 0.00

****DIRECT SHIPMENT****

You May Deduct A Cash Discount of: \$0.69 If Paid By: 9/23/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5634771	8/27/2020	3593498	1524480
Terms Descri	3% 30, Net 31	Net Due Date	9/27/2020

Page 1 of 2

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Custome 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
13-0139-907 (CUNY)	DEPSTEIN	8/25/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shippe	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Delivery Instru DELIVERIES 7:00 - 3:00 /
CONTACT JAMES 203-803-8775

Carri 01 Route 01

Tracking

8.00	8.00	0.00	EA	1.00	WPG N6450 1 0 " DIA CUP HANDLE&CASE WOOD'S POWR-GRIP HAND CUP	TX EA W/METAL I	85.75	686.00
4.00	4.00	0.00	EA	1.00	STN 10-143P STAN QUICK-POINT KINF - 18MM STANLEY QUICK-POINT SNAP-OFF KNIFE-18MM -30/BX	TX EA SNAP-OF I	1.73	6.92
2.00	2.00	0.00	EA	1.00	REI ALWGS GLASS SCRAPER-RETRACTABL BLADE GLASS SCRAPER WITH RETRACTABLE BLADE- CARDE WITH 5 EXTRA BLADES	TX EA I	2.45	4.90
1.00	1.00	0.00	EA	1.00	DEW DWHT83186 24" X-LARGE TRIGGER CLAMP	TX EA I	27.40	27.40
4.00	4.00	0.00	EA	1.00	MDB-10 5/16 X 2-9/16 MAG NUTSETTR MSHL5/16 1/4 HEX DRI	TX EA I	2.73	10.92
4.00	4.00	0.00	EA	1.00	MDB-12 3/8 X 2-9/16 MAG NUTSETTER MSHL3/8 1/4 HEX DRIV	TX EA I	3.10	12.40
2.00	2.00	0.00	EA	1.00	GJ 2700 ISOPORPOLENE ALCOHOL 4/CASE	TX EA 99 I	32.00	64.00

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INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5634771	8/27/2020	3593498	1524480
Terms Descri	3% 30, Net 31	Net Due Date	9/27/2020

Page	2 of 2
------	--------

Quantities					Item ID Item Description	Pricing Unit S	Unit Price Tax Inured	Exten Price
Ordered	Shippe	Remaini	UOM Unit	Qs				
					1 GALLON BOTTLE	4		
					BOTTLES/CASE			
2.00	2.00	0.00	EA	1.00	BBN50 50 LB BOX WHITE RAGS	TX EA T-SHIRT 1	72.00 8081XTOOL	144.00
2.00	2.00	0.00	EA	1.00	STN 55-515 STANLEY WONDER BAR-12IN STANLEY WONDER BAR-12 -4/BX	TX EA BAR PR 1	8.22 8081XTOOL	16.44

Total Line

SUB TOTAL:

972.98

NY CITY SALES TAX - TOOL:

86.34

CASH RECEIPTS :

1,027.54

TERMS TAKEN :

31.78

AMOUNT DUE

0.00

You May Deduct A Cash Discount of: \$29.19 If Paid By: 9/26/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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WCC 005649

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Page	1 of 2
------	--------

Ship
To:

PO Number						Taker		Order Da

Quantities					Item I D	Pricing Unit S	Unit Price Tax Inured	Extern Price
Ordered	Shippe	Remaini	LOM Unit	DS	Item Description			

Tracking

~~WCC 005650~~

* * * *REPRINT* * * *



Page	2 of 2
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* * * *REPRINT* * * *



714 MONTAUK AVE.
BROOKLYN, NY 11208 USA
PH: 1-718-434-4500 | FX: 1-718-434-3
Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5635883	9/2/2020	3594931	1524946
Terms Descri	3% 30, Net 31	Net Due Date	10/3/2020

Page	1 of 1
------	--------

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: Mr. JAMES DEARTH

PO Number	Taker	Order Da
13-0139-908 (CUNY)	DEPSTEIN	8/27/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shipped	Remaini	LOM	Unit	Item Description	Unit S	Price Tax	Price

Delivery Instru DELIVER 7:00 - 3:00 /
JAMES 203-803-8775

Carri 07 P/U MONTAUK AVE

Tracking

20.00	20.00	0.00	EA	1.00	TS 2785EG BEAM CLAMP U-BOLT ZP FITS	C	250.00	50.00
					Beam Clamp Fits to 1-5/8			
					Two 3/8" hex nuts & U-b			
					included 25/BX. For us			
					with beams up to 3/4", ar			
					with channels P1000			
					P1100, P2000, P3000			
					P3300, P3301, P4000			
					P4001, P4100, P4101			

Shipment Accepted By: JAMES DEARTH

Total Lin 1

SUB TOTAL: 50.00
TAX: 0.00
AMOUNT DUE 50.00

You May Deduct A Cash Discount of: \$1.50 If Paid By: 10/2/2020

All claims must be made within 30
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

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WCC 005652

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714 MONTAUK AVE
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PH: 1-718-434-4500 | FX: 1-718-434-3
Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5636646	9/8/2020	3595621	1526249
Terms Descr	3% 30, Net 31	Net Due Date	10/9/2020

Page 1 of 2

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
15-0101-156	CSUKHRAJ	9/4/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shipped	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Delivery Instru JAMES DEARTH: 203-803-8775

Carri 08 P/U MASPETH

Tracking JONATHAN/CS

1.00	1.00	0.00 EA	25C7200RATS	EA	4.52	4.52
		1.00	1/4-20 X 6 FT THREADED	ROD	EXEMPT	
			304SS			
			1/4-20 X 6 FULL THREAD			
			THREADED ROD 304 STAINLESS			
			STEEL			
3.00	3.00	0.00 BX	50CNES	C	38.87	116.61
		100.00	1/2-13 NYLON INSERT LOCK	100	EXEMPT	
			NUT 18-8SS			
			100/BOX - 1/2-13 NYLON			
			INSERT LOCK NUT 18-8			
			STAINLESS STEEL			
Unit Conversion:			EA	Qty:	300.00	
4.00	4.00	0.00 BX	25CNES	C	6.80	27.20
		100.00	1/4-20 NYLON INSERT LOCK	100	EXEMPT	
			NUT 18-8SS			
			100/BOX - 1/4-20 NYLON			
			INSERT LOCK NUT 18-8			
			STAINLESS STEEL			
Unit Conversion:			EA	Qty:	400.00	

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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5636646	9/8/2020	3595621	1526249
Terms Descri	3% 30, Net 31	Net Due Date	10/9/2020

Page 2 of 2

Quantities					Item ID Item Description	Pricing Unit S	Unit Price Tax Incl	Exten Price
Ordered	Shipped	Remaini	UOM	Unit				

Total Lin 3

SUB TOTAL: 148.33

TAX : 0.00

CASH RECEIPTS : 143.88

TERMS TAKEN : 4.45

AMOUNT DUE 0.00

You May Deduct A Cash Discount of \$4.45 If Paid By: 10/8/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5636716	9/8/2020	3595809	1526249
Terms Descr	3% 30, Net 31	Net Due Date	10/9/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
15-0101-156	CSUKHRAJ	9/4/2020

Quantities					Item ID	Pricing	Unit	Ext Price
Ordered	Shipped	Remain	UOM	Unit	Item Description	Unit S	Price Tax	

Delivery Instr JAMES DEARTH: 203-803-8775

Carri 08 P/U MASPETH

Tracking JAMES/CS

2.00	2.00	0.00	BX	100.00	25CNFHS 1/4 - 20 FINISHED 18-8SS 100/BOX - 1/4 - 20 FINISHED HEX NUT 18-8 STAINLESS STEEL	C NUT 100	3.29 EXEMPT	6.58
Unit Conversion: EA					Qty: 200.00			
2.00	2.00	0.00	BX	100.00	25N100WFES 1/4 X 1 OD FENDER 18-8SS 100/BOX - 1/4 X 1 OD FENDER WASHER 18-8 STAINLESS STEEL	C WASH 100	5.20 EXEMPT	10.40
Unit Conversion: EA					Qty: 200.00			

Total Lin 2

SUB TOTAL: 16.98
TAX: 0.00
CASH RECEIPTS: 16.47
TERMS TAKEN: 0.51
AMOUNT DUE: 0.00

You May Deduct A Cash Discount of: \$0.51 If Paid By: 10/8/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

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certificate to certificates@tannerbolt.com. Be sure to reference your

WCC 005655

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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PO NUMBER	ORDER NUMBER
5636839	9/9/2020	3595647	1526249
Terms Descri	3% 30, Net 31	Net Due Date	10/10/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Date
15-0101-156	CSUKHRAJ	9/4/2020

Quantities					Item ID	Pricing	Unit	Ext Price
Ordered	Shipped	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	

Delivery Instr JAMES DEARTH: 203-803-8775

Carri 001 *** QUICK SHIP

Tracking

8.00	8.00	0.00	EA	25C7200RATS	EA	4.52	36.16
		1.00		1/4-20 X 6 FT THREADED	ROD	EXEMPT	
				304SS			
				1/4-20 X 6 FULL THREAD			
				THREADED ROD 304 STAINLESS			
				STEEL			

Total Lin 1

SUB TOTAL: 36.16

TAX: 0.00

CASH RECEIPTS: 35.08

TERMS TAKEN: 1.08

AMOUNT DUE 0.00

You May Deduct A Cash Discount of: \$1.08 If Paid By: 10/9/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

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certificate to certificates@tannerbolt.com. Be sure to reference your

WCC 005656

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INVOICE

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BROOKLYN, NY 11208 USA
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Website www.tannerbolt.com

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5637312	9/11/2020	3596174	1524480
Terms Descri	3% 30, Net 31	Net Due Date	10/12/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To:

CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer

107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
13-0139-907 (CUNY)	DEPSTEIN	8/25/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shippe	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Delivery Instru DELIVERIES 7:00 - 3:00 /
CONTACT JAMES 203-803-8775

Carri 01 Route 01

Tracking

1.00	1.00	0.00	EA		CAP 1112539	TX EA	560.00	560.00
			1.00		EXOFIT STRATA POSITION 1		8081XTOOL	
Ordered As:					1112539			
2.00	2.00	0.00	EA		OLF XH-1	TX EA	19.37	38.74
			1.00		25MM FBRGLS RBRR GRP RTC 1		8081XTOOL	
					LCK UTLTY KNF			

Total Lin 2

SUB TOTAL:

598.74

NY CITY SALES TAX - TOOL:

53.14

CASH RECEIPTS :

632.32

TERMS TAKEN :

19.56

AMOUNT DUE

0.00

You May Deduct A Cash Discount of: \$17.96 If Paid By: 10/11/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PO NUMBER	ORDER NUMBER
5637313	9/11/2020	3596165	1526858
Terms Descri	3% 30, Net 31	Net Due Date	10/12/2020

Page	1 of 1
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Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: Mr. JAMES DEARTH

PO Number	Taker	Order Date
13-0139-914 (CUNY)	DEPSTEIN	9/9/2020

Quantities					Item ID	Pricing	Unit	Exten
Ordered	Shipped	Remaini	UOM	Unit	Item Description	Unit S	Price Tax	Price

Delivery Instru DELIVER 7:00 - 3:00 /
JAMES 203-803-8775

Cam 01 Route 01

Tracking

6.00	6.00	0.00 EA	TS 2785EG	C	250.00	15.00
		1.00	BEAM CLAMP U-BOLT ZP FITS	100	EXEMPT	
Beam Clamp Fits to 1-5/8 Two 3/8" hex nuts & U-b included 25/BX. For us with beams up to 3/4", ar with channels P1000 P1100, P2000, P3000 P3300, P3301, P4000 P4001, P4100, P4101						

Total Lin 1

SUB TOTAL: 15.00

TAX: 0.00

CASH RECEIPTS: 14.55

TERMS TAKEN: 0.45

AMOUNT DUE 0.00

You May Deduct A Cash Discount of: \$0.45 If Paid By: 10/11/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

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WCC 005658

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PH: 1-718-434-4500 | FX: 1-718-434-3
Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PO/TICKET N	ORDER NUMBER
5638102	9/16/2020	3596582	1524480
Terms Descri	3% 30, Net 31	Net Due Date	10/17/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To: CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Custome 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
13-0139-907 (CUNY)	DEPSTEIN	8/25/2020

Quantities					I tem I D I tem Description	Pric ng Unit S	Unit Price Tax Inured	Exten Price
Ordered	Shippe	Remaini	LOM Unit	Ds				

Delivery Instru DELIVERIES 7:00 - 3:00 /
CONTACT JAMES 203-803-8775

Cam 01 Route 01

Tracking

1.00	1.00	0.00	EA		CAP 3500231	TX	EA	555.00	555.00
		1.00			8' Twin 100% Tie-Off with		I	8081XTOOL	
					Aluminum Rebar				
					Nano-Lok edge, 8' Twi				
					100% Tie-Off with Aluminum				
					Rebar Lock Nose Hoo				
					(2-1/2" gate)				

Total Lin 1

SUB TOTAL:

555.00

NY CITY SALES TAX - TOOLS :

49.26

AMOUNT DUE

604.26

You May Deduct A Cash Discount of: \$16.65 If Paid By: 10/16/2020

All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

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WCC 005659

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Website www.tannerbolt.com

INVOICE

NEW REMIT TO ADDRESS:
PO Box 28657
New York, NY 10087

INVOICE	INVOICE DATE	PICK TICKET N	ORDER NUMBER
5639063	9/21/2020	3598223	1528511
Terms Descri	3% 30, Net 31	Net Due Date	10/22/2020

Page 1 of 1

Bill To: WHITESTONE CONSTRUCTION CORP
50-52 49TH STREET
WOODSIDE, NY 11377

Ship To:

CUNNY NYCCT NEW ACADEMIC BLDG EX
285 JAY STREET
BROOKLYN, NY 11201
US

Tanner Customer 107724

Ordered By: PAT FOLEY

PO Number	Taker	Order Da
PO 13-0139-915	CSUKHRAJ	9/21/2020

Quantities					Item ID	Item Description	Price	Unit	Exten
Ordered	Shipped	Remaini	UOM	Unit	QTY		Unit S	Price	Price

Carri 08 P/U MASPETH

Tracking

1.00	1.00	0.00	BX	50.00	50C300BTAPS	C	100	89.80	44.90
					1/2-13 X 3 HX TAP BOLT			EXEMPT	
					18-8SS				
					50/BOX - 1/2-13 X 3 HE				
					TAP BOLT FULL THREAD 18-				
					STAINLESS STEEL				
Unit Conversion: EA					Qty: 50.00				
1.00	1.00	0.00	BX	100.00	50NWSFS	C	100	9.20	9.20
					1/2 FLAT WASHER 1-1/4 OD			EXEMPT	
					18-8SS				
					100/BOX - 1/2 FLAT WASHE				
					1-1/4 OD 18-8 STAINLES				
					STEEL				
Unit Conversion: EA					Qty: 100.00				

Total Lin 2

SUB TOTAL: 54.10
TAX: 0.00
CASH RECEIPTS: 52.48
TERMS TAKEN: 1.62
AMOUNT DUE: 0.00

You May Deduct A Cash Discount of: \$1.62 If Paid By: 10/21/2020


All claims must be made within 10
days, restocking fee may apply.

Invoice Questions?
Call: (718) 434-4500 or Email:

If this invoice is exempt from sales tax, please send your exempt
certificate to certificates@tannerbolt.com. Be sure to reference your

WCC 005660

*** REPRINT ***



WHITESTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y. 11377

Clerestory Remediation Day 1 - Begin work on the site safety and exterior material staging platform on the auditorium roof. Deliver materials to the auditorium roof with knuckle-boom truck. Construct the exterior material staging platform on the auditorium roof. Construct the safe work access zone in the lobby.

Total hours of the Day: 40

No:

SIGN: Furness
PRINT:
DATE: 08/10/20

(STC)

For ~~any~~ verification time only

WHITESTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y. 11377

Total hours of the Day: — 32

No

SIGN: Anthony Verduken Time Only
PRINT: _____
DATE: 08/11/20

WHITESTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y., 11377

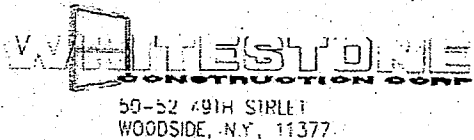
Representative:
Fehluf Ventilation time only
08/12/20

WCC 005663

WHITESTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y. 11377

Total hours of the Day: 40

(STC)
FARM
CHY



Location	Description of work performed
Clerestory Remediation Day 8 - Construct interior work platform.	

Level	TRADE:	NAME:	SS#: (last 4 digits)	Time IN	Time Out	Total
J	Carp - 1556	Stainislaw Kubis	-	7:00 AM	3:30 PM	8
J	Carp - 926	Mariusz Ledniak	-	7:00 AM	3:30 PM	8
Total hours of the Day:						16

No.

(12) Interior work platform panels, (50) 2x4x10, (1) roll debris netting, rigid insulation, (1) MEC4555 electric scissor lift.

DATE:

DATE:

(STC)

WATKINSVILLE
CONSTRUCTION CORP.
2014 2015 2016
WATKINSVILLE, GA 30682

Clerestory Remediation Day 9 - Remove WT-2 terracotta at remediation area. Remove WT-5 soffit at remediation area. Remove sealant at clerestory glass.

Level	TRADE:	NAME:	SS#: (last 4 digits)	Time IN	Time Out	Total
J	Carp - 45	Krzysztof Zuraw	-	7:00 AM	3:30 PM	8
J	Carp - 20	Wieslaw Ovechowskiw	-	7:00 AM	3:30 PM	8
J	Carp - 926	Robert Szalewicz	-	7:00 AM	3:30 PM	8
J	Carp - 157	Bartor Mierzeyewski	-	7:00 AM	3:30 PM	8
J	PCC - 1	Vasyl Fedyuk	-	7:00 AM	3:30 PM	8
J	PCC - 1	Nirmawit Singm	-	7:00 AM	3:30 PM	8
Total hours of the Day:						48

Total hours of the Day:	48
-------------------------	----

(12) Interior work platform panels, (50) 2x4x10, (1) roll debris netting, rigid insulation, (1) MEC4555 electric scissor lift.

DATE: _____

Fulling Verification of Time only
5/26/20

WCC 005669

**THE TRANSCONTINENTAL
CONSTRUCTION CORP.**
10-12 24TH STREET
WOODS DALE, ILL. 60190

Description of work performed.	Clerestory Remediation Day 10 - Remove WT-2 terracotta at remediation area. Remove WT-5 soffit at remediation area. Remove sealant at clerestory glass.
--------------------------------	---

Total hours of the Day: 32

No

DATE: _____

(STC)
Time
only

FINESDORF
CONSTRUCTION CORP.
85-87 40th STREET
MANHATTAN, N.Y. 10018

Total hours of the Day:	32
-------------------------	----

(stc)
at time
only

HILSON
CONSTRUCTION CORP.
50-50 24TH AVENUE
WOODSIDE, N.Y. 11377

Clerestory Remediation Day 13 - Begin WT-3 clerestory head anchor remediation. Remove existing head anchors from building and head receptor. Install new continuous aluminum bars in existing head extrusion per approved drawings. Install new head anchors on the building and head extrusion per approved drawings. Install wooden bracing to support glass during anchor removal.

Total hours of the Day: 32

No

SIGN: F. Witting
PRINT:
DATE: 9/11/70

(STL)
1/2 tone
only

WCC 005672

WHITESTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y. 11377

Clerestory Remediation Day 14 - Begin WT-3 clerestory head anchor remediation. Remove existing head anchors from building and head receptor. Install new continuous aluminum bars in existing head extrusion per approved drawings. Install new head anchors on the building and head extrusion per approved drawings. Install wooden bracing to support glass during anchor removal.

LABOR:

Level	TRADE:	NAME:	SS#: (last 4 digits)	Time IN	Time Out	Total
J	Carp - 45	Krzysztof Zuraw	-	7:00 AM	3:30 PM	8
J	Carp - 20	Wieslaw Ovechowslw	-	7:00 AM	3:30 PM	8
J	Carp - 157	Bartor Mierzeyewski	-	7:00 AM	3:30 PM	8
J	PCC - 1	Vasyl Fedyuk	-	7:00 AM	3:30 PM	8
Total hours of the Day:						32

Total hours of the Day: 32

Receipts Attached: Yes:

No:

Equipment and Tools in Use, Material Delivered or Used,

(12) Interior work platform panels, (50) 2x4x10, New clerestory head anchor brackets, Stainless steel hardware, Unistrut, silicone sheet material, sealants, (1) MEC4555 electric scissor lift.

Whitestone Representative:

SIGN:

PRINT: JAMES DEARTH - PM

DATE: 9/2/20

WCC 005673

Sciame Representative:

SIGN:

PRINT:

DATE:

(STC)
n of
Time
only

ANTHONYSTONE
CONSTRUCTION CORP.
50-52 49TH STREET
WOODSIDE, N.Y. 11377

Clerestory Remediation Day 15 - Begin WT-3 clerestory head anchor remediation. Remove existing head anchors from building and head receptor. Install new continuous aluminum bars in existing head extrusion per approved drawings. Install new head anchors on the building and head extrusion per approved drawings. Install wooden bracing to support glass during anchor removal.

Total hours of the Day: 32

Receipts Attached: Yes:

No:

DATE: _____

(STC)
h of
time
only

WILSON
CONSTRUCTION CORP.
50-52 29th St.
WOODSIDE, N.Y. 11371

Clerestory Remediation Day 16 - Begin WT-3 clerestory head anchor remediation. Remove existing head anchors from building and head receptor. Install new continuous aluminum bars in existing head extrusion per approved drawings. Install new head anchors on the building and head extrusion per approved drawings. Install Unistrut and hanger rods for interior cladding support. Install wooden bracing to support glass during anchor removal.

Total hours of the Day: 32

No:

(12) Interior work platform panels, (50) 2x4x10, New clerestory head anchor brackets, Stainless steel hardware, Unistrut, silicone sheet material, sealants, (1) MEC4555 electric scissor lift.

DATE: _____

(STC)
1st time only

GREENBRIER
CONSTRUCTION CORP.
50-52 69th St./Rd.
WOODSIDE, N.Y. 11377

LABOR:

Total hours of the Day: 32

No:

(STC)

DATE: _____

Sciame Representative: For Underling RECEIVED at time
SIGN: only
PRINT:
DATE: 4/8/20

CONSTRUCTION CORP.

Clerestorey Remediation Day 18 - WT-3 clerestorey head anchor remediation. Remove existing head anchors from building and head receptor. Install new continuous aluminum bars in existing head extrusion per approved drawings. Install new head anchors on the building and head extrusion per approved drawings. Install Unistrut and hanger rods for interior cladding support. Install sealants at glass. Install transition materials.

[illegible]

Receipts Attached: Yes: _____ No: _____

SIGN:
PRINT:
DATE:

(STC)
Time
only

WCC 005677

ELIZABETH
CONSTRUCTION CORP.
10000 100th Ave.
N.W. 10000 100th Ave.

Clerestory Remediation Day 19 - WT-3 clerestory head anchor remediation. Install Unistrut and hanger rods for interior cladding support. Install sealants at glass. Install transition materials.

Total hours of the Day: 32

No.

(12) Interior work platform panels, (50) 2x4x10, New clerestory head anchor brackets, Stainless steel hardware, Unistrut, silicone sheet material, aluminum flashing panels, sealants, (1) MEC4555 electric scissor lift.

DATE:

(STC)
AT TIME
ONLY

WCC 005678

CONSTRUCTION CORP.

Clerestory Remediation Day 21 - WT-3 clerestory head anchor remediation. Torque head anchors.

WCC 005680

CONSTRUCTION CORP.

WCC 005681

CONSTRUCTION CORP.

Clerestory Remediation Day 23 - WT-3 clerestory head anchor remediation. Install insulation, install transition membrane, reinstall WT-2 terracotta, reinstall WT-5 cladding, install sealant, install exterior gasket.

Total hours of the Day: 24

No:

Verification of Time Only
Subject to Contract Verification

Name: F. V. [illegible]
Date: 9/23/2008

DATE:

WCC 005682

CONSTRUCTION CORP

WCC 005683

WILSON
CONSTRUCTION CORP.

Clerestory Remediation Day 25 - WT-3 clerestory head anchor remediation. Demobilize exterior scaffolding and work platform. (2 hours of OT for Arkadiusz Zajkowski and Lukasz Zywiec to remove material from driveway prior to weekend. Stacked material was unsafe to leave in the driveway over the weekend. OT required due to Knuckle boom regenerative circuit over run time for continuous use over the 8 hour work day. 1 hour needed for Knuckle boom regenerative circuit to regenerate. 1 hour needed to move material).

[illegible]

Receipts Attached Yes No

Date: 4/25/200

臨江府

WCC 005684

CONSTRUCTION CORP.

Clerestory Remediation Day 26: WT-3 clerestory head anchor remediation. Demobilize controlled access zone. Move material from courtyard to designated location in the lobby. Clean work areas. Remove MEC4555 scissor lift from building. (LAST DAY OF CLERESTORY REMEDIATION - 26 DAYS TOTAL)

Response Attached: ☒ Yes ☐ No

WCC 005685